

Apr. 28. 2014 3:37PM

No. 0684 P. 2

**CANDIDATE'S REPORT**

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

Jeff Everson  
 Home - 1053 Boulevard St.  
 Shreveport, LA 71162  
 Mailing - PO Box 543  
 Shreveport, LA 71162

## 2. Office Sought (include title of office as well as parish, city, town and/or election district.)

City Councilman, District B  
 City of Shreveport

## OFFICE USE ONLY

Amend  
 Ann  
 #14002665

14002665

## 3. Date of Primary

November 4, 2014

This report covers from January 1, 2013 through Dec 31, 2013

## 4. Type of Report:

- ☐ 180th day prior to primary      ☐ 40th day after general  
☐ 90th day prior to primary      ☐ Annual (future election)  
☐ 30th day prior to primary      ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general      ☒ Amendment to prior report

## 5. FINAL REPORT if:

- ☐ Withdrawn      ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Business First Bank  
 800 Spring Street  
 Shreveport, LA 71101

## 7. Full Name and Address of Treasurer

Andrea Master Everson  
 1053 Boulevard St.  
 Shreveport, LA 71104

## 9. Name of Person Preparing Report Jeff Everson

Daytime Telephone (318) 347-2554

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 28th day of April 2014

Signature of Candidate/Chairperson  
 (To be signed by Chairperson only if report by principal campaign committee)

(318) 347-2554  
 Daytime Telephone

Signature of Treasurer

(318) 560-9172  
 Daytime Telephone

## 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2014 APR 29 AM 8:40

CAMPAIGN FINANCE  
RECEIVED

AMENDMENT ATTACHED

AMENDMENT

Feb. 18, 2014 8:58AM

No. 0469 P. 2

**CANDIDATE'S REPORT**

(to be filed by a candidate or his principal campaign committee)

**1. Qualifying Name and Address of Candidate**

Jeff Everson

Home- 1053 Boulevard

Shreveport, LA 71104

Mailing: PO Box 543

Shreveport, LA 71162

**2. Office Sought (Include title of office as well as parish, city, town and/or election district.)**

City Councilman,

District B

City of Shreveport

**OFFICE USE ONLY**Ann  
2/18**3. Date of** November 4, 2014  
**Primary**This report covers from January 1, 2013 through Dec. 31, 2013**4. Type of Report:**

- ☐ 180th day prior to primary
 ☐ 40th day after general  
☐ 90th day prior to primary
 ☒ Annual (future election)  
☐ 30th day prior to primary
 ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general
 ☐ Amendment to prior report

**5. FINAL REPORT if:**

- ☐ Withdrawn
 ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

**6. Name and Address of Financial Institution**  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Business First Bank  
800 Spring Street  
Shreveport, LA 71101

**7. Full Name and Address of Treasurer**

Andrea Master Everson  
1053 Boulevard St.  
Shreveport, LA 71104

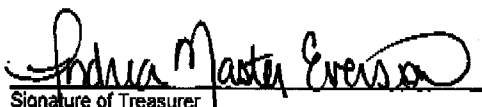
**9. Name of Person Preparing Report** Jeff EversonDaytime Telephone (318) 347-2554

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 17th day of February, 2014


Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

(318) 347-2554  
Daytime Telephone



Signature of Treasurer

(318) 560-9172  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

RECEIVED  
FEB 18 AM 9:19

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**SUMMARY PAGE**

<b>RECEIPTS</b>	<b>This Period</b>
1. Contributions (Schedule A-1)	\$5,565.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	\$5,565.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$5,565.00

<b>DISBURSEMENTS</b>	<b>This Period</b>
9. Expenditures (Schedule E-1)	\$4,006.79
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$4,006.79

<b>FINANCIAL SUMMARY</b>	<b>Amount</b>
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	1390.99
15. <i>Plus</i> total receipts this period (Line 8 above)	5,565.00
16. <i>Less</i> total disbursements this period (Line 13 above)	4,006.79
17. <i>Less</i> in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	\$2,949.20

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**SUMMARY PAGE (continued)**

<b>INVESTMENTS</b>	<b>Amount</b>
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

<b>SPECIAL TRANSACTIONS</b>	<b>This Period</b>
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

**NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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No. 0469 P. 5

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Candace Simmons Spinks 67 Tealwood Shreveport, LA 71104 POLITICAL COMMITTEE? <u>N</u> PARTY COMMITTEE? <u>N</u>	5/30/13	\$50.00	\$50.00
Monty Walford 960 McCormick Shreveport, LA 71104 POLITICAL COMMITTEE? <u>N</u> PARTY COMMITTEE? <u>N</u>	5/30/13	\$100.00	\$350.00
Lisa McCraw 509 Southwood Dr. Bossier City, LA 71111 POLITICAL COMMITTEE? <u>N</u> PARTY COMMITTEE? <u>N</u>	5/30/13	\$100.00	\$100.00
Lampton Enochs 415 Spring Lake Dr. Shreveport, LA 71106 POLITICAL COMMITTEE? <u>N</u> PARTY COMMITTEE? <u>N</u>	5/30/13	\$100.00	\$100.00
Jeff Spikes, iArchitecture 905 Gladstone Shreveport, LA 71104 POLITICAL COMMITTEE? <u>N</u> PARTY COMMITTEE? <u>N</u>	5/30/13	\$300.00	\$300.00
Margo Shideler 108 Lynn Shreveport, LA 71105 POLITICAL COMMITTEE? <u>N</u> PARTY COMMITTEE? <u>N</u>	5/30/13	\$125	\$125.00
Melissa Albritton 858 Prospect Shreveport, LA 71104 POLITICAL COMMITTEE? <u>N</u> PARTY COMMITTEE? <u>N</u>	5/30/13	\$300	\$300.00
4. SUBTOTAL (this page)	\$1,075	N/A	
5. TOTAL (complete only on last page of this schedule)		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) <u>0</u> TOTAL (complete only on last page of this schedule) <u>0</u>			

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Dan and Lisa Marcalus 853 Robinson Pl Shreveport, LA 71104 POLITICAL COMMITTEE? <u>N</u> PARTY COMMITTEE? <u>N</u>	5/30/13	\$250.00	\$250.00
Cynthia Keith 2063 Shadywood Lane Shreveport, LA 71105 POLITICAL COMMITTEE? <u>N</u> PARTY COMMITTEE? <u>N</u>	5/30/13	\$50.00	\$50.00
Gene Eddy 4736 Crescent Dr. Shreveport, LA 71106 POLITICAL COMMITTEE? <u>N</u> PARTY COMMITTEE? <u>N</u>	5/30/13	\$250	\$250.00
Adrienne Critcher 817 Ontario St. Shreveport, LA 71106 POLITICAL COMMITTEE? <u>N</u> PARTY COMMITTEE? <u>N</u>	5/30/13	\$250	\$250.00
Tom Arceneaux 536 Jordan Street Shreveport, LA 71101 POLITICAL COMMITTEE? <u>N</u> PARTY COMMITTEE? <u>N</u>	5/30/13	\$200	\$200.00
Sandi Kallenberg <del>Shreveport, LA 71106</del> 9425 Red Oak Ln Shreveport, LA 71106 POLITICAL COMMITTEE? <u>N</u> PARTY COMMITTEE? <u>N</u>	5/30/13	\$200	\$200.00
Marion Marks, MMC Communications 2620 Centenary, Suite 228 Shreveport, LA 71104 POLITICAL COMMITTEE? <u>N</u> PARTY COMMITTEE? <u>N</u>	5/30/13	\$250	\$250.00
4. SUBTOTAL (this page)		\$1,450	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>0</u>		TOTAL (complete only on last page of this schedule) <u>0</u>	

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No. 0469 P. 6

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Dan and Lisa Marcalus 853 Robinson Pl Shreveport, LA 71104 POLITICAL COMMITTEE? <u>N</u> PARTY COMMITTEE? <u>N</u>	5/30/13	\$250.00	\$250.00
Cynthia Keith 2063 Shadywood Lane Shreveport, LA 71105 POLITICAL COMMITTEE? <u>N</u> PARTY COMMITTEE? <u>N</u>	5/30/13	\$50.00	\$50.00
Gene Eddy 4736 Crescent Dr. Shreveport, LA 71106 POLITICAL COMMITTEE? <u>N</u> PARTY COMMITTEE? <u>N</u>	5/30/13	\$250	\$250.00
Adrienne Critcher 817 Ontario St. Shreveport, LA 71106 POLITICAL COMMITTEE? <u>N</u> PARTY COMMITTEE? <u>N</u>	5/30/13	\$250	\$250.00
Tom Arceneaux 536 Jordan Street Shreveport, LA 71101 POLITICAL COMMITTEE? <u>N</u> PARTY COMMITTEE? <u>N</u>	5/30/13	\$200	\$200.00
Sandi Kallenberg Shreveport, LA POLITICAL COMMITTEE? <u>N</u> PARTY COMMITTEE? <u>N</u>	5/30/13	\$200	\$200.00
Marion Marks, MMC Communications 2620 Centenary, Suite 228 Shreveport, LA 71104 POLITICAL COMMITTEE? <u>N</u> PARTY COMMITTEE? <u>N</u>	5/30/13	\$250	\$250.00
4. SUBTOTAL (this page)		\$1,450	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) <u>0</u> TOTAL (complete only on last page of this schedule) <u>0</u>			

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Feb. 18. 2014 8:59AM

No. 0469 P. 8

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)                      b. Amount(s)		3. Total this Election
Edward Taylor PO Box 1667 Shreveport, LA 71165 POLITICAL COMMITTEE? <u>N</u> PARTY COMMITTEE? <u>N</u>	3/14/13	\$1,000.00	\$1,000.00
Jerie Black 2602 Alvamar Dr. Shreveport, LA 71106 POLITICAL COMMITTEE? <u>N</u> PARTY COMMITTEE? <u>N</u>	3/14/13	\$100.00	\$100.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	\$1,100.00	N/A	
5. TOTAL (complete only on last page of this schedule)	\$5,565.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) <u>0</u> TOTAL (complete only on last page of this schedule) <u>0</u>			

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No. 0684 P. 4

Fax From StroomCenter

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**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Business First Bank 800 Spring Street, Suite 120 Shreveport, LA 71101	1/2/13	Service Charge	\$10.00
Centenary College ODK 2911 Centenary Blvd Shreveport, LA 71104	2/4/13	Alumni Directory Ad	\$36.43
Krewe of Highland 810 Wilkinson Street Shreveport, LA 71104	2/7/13	Sponsorship	\$250.00
Business First Bank 800 Spring Street, Suite 120 Shreveport, LA 71101	2/25/13	Service Charge	\$10.00
Clear Progress 405 Captain Shreve Dr. Shreveport, LA 71105	3/14/13	Website Updating	\$350.00
Caddo Council on Aging 1700 Buckner St. #240 Shreveport, LA 71101	3/15/13	March for Meals Sponsorship	\$150
Pabst Creative 417 Robinson Pl. Shreveport, LA 71104	4/4/13	Printing, letter head, envelopes, etc.	\$360.87
USPS 333 M. Lam St. Shreveport, LA 71101	4/8/13	PO Box renewal	\$78.00
3. SUBTOTAL (optional)			\$1,245.30
4. TOTAL (optional - complete only on last page of this schedule)			

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**AMENDMENT**

Feb. 18. 2014 8:59AM

No. 0469 P. 9

**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Business First Bank	1/2/13	Service Charge	\$10.00
Centenary College ODK	2/4/13	Alumni Directory Ad	\$36.43
Krewe of Highland	2/7/13	Sponsorship	\$250.00
Business First Bank	2/25/13	Service Charge	\$10.00
Clear Progress	3/14/13	Website Updating	\$350.00
Caddo Council on Aging	3/15/13	March for Meals Sponsorship	\$150
Pabst Creative	4/4/13	Printing, letter head, envelopes, etc.	\$360.87
USPS	4/8/13	PO Box renewal	\$78.00
3. SUBTOTAL (optional)			\$1,245.30
4. TOTAL (optional - complete only on last page of this schedule)			

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No. 0684 P. 5

Fax From StreamCenter

Feb. 18. 2014 8:59AM

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**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Fax-Net Update PO Box 44522 Shreveport, LA 71134	4/12/13	Subscription	\$50.00
Business First Bank 800 Spring Street, Suite 120 Shreveport, LA 71101	4/25/13	Service Charge	\$10.00
Business First Bank 800 Spring Street, Suite 120 Shreveport, LA 71101	5/25/13	Service Charge	\$10.00
USPS 333 Milam St. Shreveport, LA 71101	6/5/13	Postage	\$46.00
Brookshires 510 Kings Highway Shreveport, LA 71104	6/19/13	Reception supplies	\$17.95
Act Blue Database PO Box 4385 Baton Rouge, LA 70821	6/20/13	Database access	\$1,000.00
USPS 333 Milam St. Shreveport, LA 71101	6/20/13	Postage	\$6.32
Walmart 1125 Shreveport Barksdale Highway Shreveport, LA 71105	6/21/13	reception supplies	\$56.82
3. SUBTOTAL (optional)			\$1,197.09
4. TOTAL (optional - complete only on last page of this schedule)			

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Feb. 18. 2014 8:59AM

No. 0469 P. 10

**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Fax-Net Update	4/12/13	Subscription	\$50.00
Business First Bank	4/25/13	Service Charge	\$10.00
Business First Bank	5/25/13	Service Charge	\$10.00
USPS	6/5/13	Postage	\$46.00
Brookshires	6/19/13	Reception supplies	\$17.95
Act Blue Database	6/20/13	Database access	\$1,000.00
USPS	6/20/13	Postage	\$6.32
WalMart	6/21/13	reception supplies	\$56.82
3. SUBTOTAL (optional)			\$1,197.09
4. TOTAL (optional - complete only on last page of this schedule)			

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No. 0684 P. 6

Fax From StroomCenter

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**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Walgreen's 3124 Linc Ave. Shreveport, LA 71104	6/24/13	for reception	\$3.76
Party City 6590 Yancey Dr. Shreveport, LA 71105	6/24/13	for reception	\$12.95
Facebook 1601 Willow Rd Menlo Park, CA 94025	7/5/13	Social media advertising	\$22.99
Facebook 1601 Willow Rd Menlo Park, CA 94025	7/9/13	Social media advertising	\$26.17
Facebook 1601 Willow Rd Menlo Park, CA 94025	7/15/13	Social media advertising	\$26.11
Facebook 1601 Willow Rd Menlo Park, CA 94025	7/22/13	Social media advertising	\$24.73
PINGG/ Celebrations 220 5th Ave. Suite 17-03 New York, New York 10001	7/26/13	Social Media Advertising	\$30.00
Office Depot 1708 East 70th St. Shreveport, LA 71105	7/29/13	Office supplies	\$141.14
3. SUBTOTAL (optional)			\$287.85
4. TOTAL (optional - complete only on last page of this schedule)			

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Feb..18. 2014 8:59AM

No. 0469 P. 11

**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Walgreen's	6/24/13	for reception	\$3.76
Party City	6/24/13	for reception	\$12.95
Facebook	7/5/13	Social media advertising	\$22.99
Facebook	7/9/13	Social media advertising	\$26.17
Facebook	7/15/13	Social media advertising	\$26.11
Facebook	7/22/13	Social media advertising	\$24.73
PINGG/ Celebrations	7/26/13	Social Media Advertising	\$30.00
Office Depot	7/29/13	Office supplies	\$141.14
3. SUBTOTAL (optional)			\$287.85
4. TOTAL (optional - complete only on last page of this schedule)			

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No. 0469 P. 12

**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Historic South Highlands Neighborhood Association 4830 Line Ave, # 376 Shreveport, LA 71106	7/30/13	Membership Dues	\$25.00
CoHabitat 610 Commerce Street Shreveport, LA 71101	7/30/13	Event Rental Fee	\$300.00
Fairfield Historic District Association 1045 Dalzell St. Shreveport, LA 71115	8/8/13	Membership Dues	\$40.00
Louisiana Democratic Party PO Box 4385 Baton Rouge, LA 70821	8/9/13	Jefferson-Jackson Table Sponsorship	\$500.00
Thrifty Liquor 3238 Barkdale Blvd. Bossier City, LA 71112	9/26/13	Event services and Drinks	\$190.20
Robinson Film Center 617 Texas St. Shreveport, LA 71101	9/25/13	Event ticket	\$22.00
Zocolo 436 Ashley Ridge Shreveport, LA 71106	10/17/13	Great Raft debut	\$6.72
Norla 2011 Highland Ave Shreveport, LA 71104	10/18/13	Event tickets	\$102.00
3. SUBTOTAL (optional)			\$1,185.92
4. TOTAL (optional - complete only on last page of this schedule)			

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No. 0469 P. 12

**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Historic South Highlands Neighborhood Association	7/30/13	Membership Dues	\$25.00
CoHabitat	7/30/13	Event Rental Fee	\$300.00
Fairfield Historic District Association	8/8/13	Membership Dues	\$40.00
Louisiana Democratic Party	8/9/13	Jefferson-Jackson Table Sponsorship	\$500.00
Thrifty Liquor	9/26/13	Event services and Drinks	\$190.20
Robinson Film Center	9/25/13	Event ticket	\$22.00
Zocolo	10/17/13	Great Raft debut	\$6.72
Norla	10/18/13	Event tickets	\$102.00
3. SUBTOTAL (optional)			\$1,185.92
4. TOTAL (optional - complete only on last page of this schedule)			

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**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Byrd High School Alumni Association 3201 Line Avenue Shreveport, LA 71104	11/4/13	Event Ticket	\$25.00
Hilton Restaurant 104 Market St. Shreveport, LA 71101	11/19/13	Lunch	\$33.13
Paypal 2211 North First Street San Jose, CA 95131	3/14/13	Online donation expense	32.50
3. SUBTOTAL (optional)			\$90.63
4. TOTAL (optional - complete only on last page of this schedule)			\$4,006.79

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No. 0469 P. 13

**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Byrd High School Alumni Association	11/4/13	Event Ticket	\$25.00
Hilton Restaurant	11/19/13	Lunch	\$33.13
Paypal	3/14/13	Online donation expense	32.50
3. SUBTOTAL (optional)			\$90.63
4. TOTAL (optional - complete only on last page of this schedule)			\$4,006.79

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